

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

**PURCHASE ORDER**

|   |   |
|---|---|
| Supplier : <u>EMELOU MOTORS &amp; ALLIED SERVICES</u><br><br>PhilGEPS Registration No. : <u>201005335681680443274</u><br>Address : <u>PRK.NARRA,NAT'L.H-WAY,VISAYAN VILL.,TAGUM CITY</u><br><br>Tel / Fax #:<br>Registration Certificate : <u>DTI</u> | P.O. No. : <u>2021083596</u><br><br>Date : <u>August 26, 2021</u><br><br>Mode of Procurement : <u>Bidding</u><br><br>P.R. No. : <u>21042547</u> |
|---|---|

Req. Off.: Prov'l. Agriculture Office

**Gentlemen:** Please furnish this office the following articles subject to terms and conditions contained herein:

|   |  |
|---|--|
| Place of Delivery <u>PGSO Warehouse</u><br>Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u> | Delivery Term: <u>60Calendar Day/s</u> |
|---|--|

| Item No. | Quantity/Unit | Description   | Unit Cost  | Amount       |
|----------|---------------|---|------------|--------------|
| 1        | 2 unit        | Hauling truck (brand new)<br>SPECIFICATIONS:<br><br>Warranty period of six (6) months<br>Aircon (front)<br>Engine Model: JE493ZQ1 (F510)<br>Cab: 1700G<br>Horsepower: 68KW/92HP<br>Displacement: 2771CC<br>Max Torque: 215Nm/1600~2600rpm<br>Transmission: MSB-5M<br>Front Axle: JM1036<br>Rear axle: JM1035-QT<br>Tires: 6.5R-16LT*7<br>Wheel base (mm): 2850<br>Size of the load body (mm): 3360*1710*380<br>Kerb weight: Kg1840<br>Payload: 3000-4000<br>Power steering<br>Power windows | 749,500.00 | 1,499,000.00 |

|  |   |
|--|---|
| Hauling truck for the Kaagapay Program | GRAND TOTAL : P <span style="float:right">1,499,000.00</span> |
|--|---|

Grand Total Amount in Words : ONE MILLION FOUR HUNDRED NINETY NINE THOUSAND and 0/100

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme: Very truly yours,

|  |  |
|--|--|
| <u>Eva/eralda A. Cotariz</u><br>(Signature over printed name)<br><br><u>10/25/21</u><br>(Date) | EDWIN I. JUBAHIB<br>Governor<br><br>By the Authority of the Governor:<br><br><u>Josie Jean R. Rajanoz</u><br>ENGR. JOSIE JEAN R. RAJANOZ, CE, MPA, EnP<br>Provincial Administrator |
|--|--|

**The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.**

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

**PURCHASE ORDER**

|   |   |
|---|---|
| Supplier : <u>EMELOU MOTORS &amp; ALLIED SERVICES</u><br><br>PhilGEPS Registration No. : <u>201005335181600443274</u><br>Address : <u>PRK.NARRA,NAT'L.H-WAY,VISAYAN VILL.,TAGUM CITY</u><br><br>Tel / Fax #:<br>Registration Certificate : <u>DTI</u> | P.O. No. : <u>2021083596</u><br><br>Date : <u>August 26, 2021</u><br><br>Mode of Procurement : <u>Bidding</u><br><br>P.R. No. : <u>21042547</u> |
|---|---|

Req. Off.: Prov'l. Agriculture Office

**Gentlemen:** Please furnish this office the following articles subject to terms and conditions contained herein:

|   |  |
|---|--|
| Place of Delivery <u>PGSO Warehouse</u><br>Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u> | Delivery Term: <u>60Calendar Day/s</u> |
|---|--|

| Item No. | Quantity/Unit | Description | Unit Cost | Amount |
|----------|---------------|-------------|-----------|--------|
|----------|---------------|-------------|-----------|--------|

- OTHERS:
- VAT inclusive
  - LTO Registration within Davao City/GSIS Insurance
  - Brand New set of battery
  - Brand new tires & spare tire
  - Brand new early warning device
  - Davao del Norte Seal and for "Official Use Only" stickers on both sides of the vehicle
  - Free glass tinting
1. The supplier shall ensure that the vehicle meets the EURO IV Standard.
  2. The supplier shall provide a guarantee for the vehicle for a period of at least 3 years or 100,000 km, whichever comes first.
  3. The supplier shall demonstrate guarantee the availability of parts for the specific vehicle model for at least 7 years from the time production of the particular model ceases.

|  |  |
|--|--|
| Hauling truck for the Kaagapay Program | SUB TOTAL : P<br><br>GRAND TOTAL : P <span style="float: right;">1,499,000.00</span> |
|--|--|

Grand Total Amount in Words : ONE MILLION FOUR HUNDRED NINETY NINE THOUSAND and 0/100

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme: Very truly yours,

Eva Teralda A. Cotariz  
 (Signature over printed name)  
  
10/25/21  
 (Date)

EDWIN I. JUBAHIB  
 Governor

By the Authority of the Governor:  
  
Josie Jean R. Rabanoz  
 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP  
 Provincial Administrator

**The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.**

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City  
**PURCHASE ORDER**

|   |                                      |
|---|--------------------------------------|
| Supplier : <u>EMELOU MOTORS &amp; ALLIED SERVICES</u>           | P.O. No. : <u>2021083596</u>         |
| PhilGEPS Registration No. : <u>201005335681680443274</u>        | Date : <u>August 26, 2021</u>        |
| Address : <u>PRK.NARRA,NAT'L.H-WAY,VISAYAN VILL.,TAGUM CITY</u> | Mode of Procurement : <u>Bidding</u> |
| Tel / Fax #:  | P.R. No. : <u>21042547</u>           |
| Registration Certificate : <u>DTI</u>                           |                                      |

Req. Off.: Prov'l. Agriculture Office

**Gentlemen:** Please furnish this office the following articles subject to terms and conditions contained herein:

|   |  |
|---|--|
| Place of Delivery <u>PGSO Warehouse</u> | Delivery Term: <u>60Calendar Day/s</u> |
| Date of Delivery: _____                 | Payment Term : <u>ON ACCOUNT</u>       |

| Item No. | Quantity/Unit | Description | Unit Cost | Amount |
|----------|---------------|-------------|-----------|--------|
|----------|---------------|-------------|-----------|--------|

*60 cal.days*

The award is based on Abstract No. 0720212940  
 dated July 16, 2021 under Bid No. B20210331  
 opened on July 15, 2021

|   |   |
|---|---|
| <i>Hauling truck for the Kaagapay Program</i> | SUB TOTAL : P   |
|   | GRAND TOTAL : P <span style="float:right">1,499,000.00</span> |

Grand Total Amount in Words : ONE MILLION FOUR HUNDRED NINETY NINE THOUSAND and 0/100

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme: Very truly yours,

*Eva Leralda A. Cotariz*  
 (Signature over printed name)

10/24/21  
 (Date)

EDWIN I. JUBAHIB  
 Governor

By the Authority of the Governor:

*Josie Jean R. Rabanoz*  
 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP  
 Provincial Administrator

**The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.**

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.